Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in	ink.	Date Stamp	CA	LIFORNIA 2001/02 FORM
	Statement covers period from 07/01/2010	Date of election if applicable: (Month, Day, Year)		Pag	e 1 of 90  For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through_09/30/2010	11/02/2010			
1. Type of Recipient Committee: All Committee  Officeholder, Candidate Controlled Committee  State Candidate Election Committee  Recall  (Also Complete Part 5.)  General Purpose Committee  Sponsored  Small Contributor Committee  Political Party/Central Committee	ttees - Complete Parts 1,2,3, and 4.  Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/Officeholder Committee (Also Complete Part 7.)	2. Type of Stateme  Pre-election Stater Semi-annual State Termination Stater Amendment (Expla	ment ment nent ain below)	Specia Supple	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTAB  STREET ADDRESS (NO P.O. BOX)		Treasurer(s)  NAME OF TREASURER STEVEN S. LUCAS  MAILING ADDRESS			
CITY STATE ZIP CO SAN RAFAEL CA 94901 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E	(415)389-6800	CITY SAN RAFAEL NAME OF ASSISTANT TREASUI ELLI ABDOLI	STATE CA RER, IF ANY	ZIP CODE 94901	AREA CODE/PHON (415) 389-6800
CITY STATE ZIP CO	DDE AREA CODE/PHONE	CITY SAN RAFAEL  OPTIONAL: FAX/E-MAIL ADDRE	STATE CA SS	ZIP CODE 94901	AREA CODE/PHON (415) 389-6800
4. Verification  I have used all reasonable diligence in preparing and is true and complete. I certify under penalty of perjury  Executed on 10/06/2010 By STEVEN S. LUC  DATE  Executed on 10/05/2010 By CHARLES T. M SIGNATURE OF C	under the laws of the State of Calif CAS SIGNATURE OF TREASURER OF	ornia that the foregoing is true and R ASSISTANT TREASURER	nd correct.	ein and in the	attached schedules

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

DATE

DATE

DATE

Executed on\_

Executed on\_

## Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Page  $\frac{2}{\phantom{0}}$  of  $\frac{90}{\phantom{0}}$ 

Officeholder or Candidate Controlled	Committee	6. Ballot Measure Co	ommittee				
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE PROPOSITION 27/STATEWII	DE/OPPOSE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	ON I		SUPPORT	
		20	STATEWIDI	Ε		OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) C	TY STATE ZIP	Identify the controlling offi	ceholder, cand	idate, or state	measure prop	onent, if any.	
Poloto d Committees Not Included in this Cto		NAME OF OFFICEHOLDER, CA CHARLES T. MUNGER, JR./F	,	ROPONENT			
Related Committees Not Included in this Sta not included in this statement that are controlled by you or are		OFFICE SOUGHT OR HELD			DISTRICT NO. I	FANY	
contributions or to make expenditures on behalf of your candid		NONE					
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		List names	of officeholder(s	) or candidate(s) Ffor	
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT	
CITY STATE ZIP C	ODE AREA CODE/PHONE					OPPOSE	
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)							
CITY STATE ZIP C	ODE AREA CODE/PHONE	Attac	ch continuation	sheets if nece	essary		

# CALIFORNIA 460

Page -	3	of _	90

Recipient Committee Campaign Statement Cover Page - Part 2

Officeholder or Candidate Controlled	Committee	6. Ballot Measure Committee		
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE PROPOSITION 27		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER  STATEWIE	ON SUPPOBLE BALLOT MEASURE - OPPOBLE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	ITY STATE ZIP	Identify the controlling officeholder, can	didate, or state measure proponent	if any.
		NAME OF OFFICEHOLDER, CANDIDATE, OR F	PROPONENT	
Related Committees Not Included in this Sta not included in this statement that are controlled by you or are contributions or to make expenditures on behalf of your candid	primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY	
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed Committee which this committee is primarily formed.	List names of officeholder(s) or cal	ndidate(s) Ffor
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE		SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
CITY STATE ZIP C	ODE AREA CODE/PHONE			OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE		SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE		SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)				
CITY STATE ZIP C	ODE AREA CODE/PHONE	Attach continuatio	n sheets if necessary	

## Recipient Committee Campaign Statement Cover Page - Part 2

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CALIFORNIA	160
FORM	400

Page 4 of 90

Officeholder or Candidate Controlled (	Committee	6. Ballot Measure Co	ommittee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE PROPOSITION 20				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT	NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	STATEWIDI	ON E BALLOT MEA		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CIT	Y STATE ZIP	Identify the controlling off	iceholder, cand	idate, or state	measure propo	onent, if any.
		NAME OF OFFICEHOLDER, C.	ANDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this State not included in this statement that are controlled by you or are prontributions or to make expenditures on behalf of your candidate.	rimarily formed to receive	OFFICE SOUGHT OR HELD			DISTRICT NO. IF	ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		C List names of	of officeholder(s)	or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUG	6HT OR HELD	SUPPORT
CITY STATE ZIP CO	DDE AREA CODE/PHONE					OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUG	SHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)						
CITY STATE ZIP CO	DDE AREA CODE/PHONE	Atta	ch continuation	sheets if nece	essary	

# **Campaign Disclosure Statement Summary Page**

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period

CALIFORNIA FORM

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

from <u>07/01/2010</u> through  $\underline{09/30/2010}$ of 90**Page** <u>5</u> I.D. NUMBER 1321618

Contributions Received	Column A  TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
Monetary Contributions Schedule A, Line 3	\$487,726.00	\$488,696.00	General Elec	Clions		
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00		1/1 through 6/30	7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$487,726.00	\$488,696.00	20. Contribution Received	\$.00	\$.00	
4. Nonmonetary Contributions Schedule C, Line 3	\$4,863,902.58	\$6,677,397.57	04 5 19			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$5,351,628.58	\$7,166,093.57	21. Expenditures Made	\$.00	\$.00	
Expenditures Made			Expenditure	Limit Summa	ry for State	
6. Payments Made Schedule E, Line 4	\$2,895,891.81	\$4,793,806.61	Candidates			
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00		mulative Expen		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$2,895,891.81	\$4,793,806.61	(If Subject to Voluntary Expenditure L			
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$586,646.13	\$783,490.54	Date of Ele		Total to Date	
10. Nonmonetary Adjustment Schedule C, Line 3	\$4,863,902.58	\$6,677,397.57	(mm/dd	/yy)		
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$8,346,440.52	\$12,254,694.72				
Current Cash Statement			1			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$156,748.47	To calculate Column B, add amounts in Column A to the				
13. Cash Receipts Column A, Line 3 above	\$487,726.00	corresponding amounts				
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$4,848,420.09	from Column B of your last report. Some amounts in				
15. Cash Payments Column A, Line 8 above	\$2,895,891.81	Column A may be negative				
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$2,597,002.75	figures that should be subtracted from previous				
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts				
Cash Equivalents and Outstanding Debts	40.00	from Lines 2, 7, and 9 (if any).	*Since January	1, 2001. Amounts in	n this section may b	
18. Cash Equivalents See instructions on reverse	\$0.00	-	amoroni nom ar	nounts reported in	Coldinii D.	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$783,490.54	-	FPF	FPPC   PC Toll-Free Helpli	Form 460 (June/01 ne: 866/ASK-FPP	

### Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHEDULE A

Monetary	Contributions Received	to	whole dollars.	from07/01/2010		CALIFORNIA 460	
SEE INSTRUCTIO	INS ON REVERSE			through09/30/202	10	_ Page _	6 of_90
NAME OF FILER	ON 27 - HOLD POLITICIANS ACCOUNTABLE					I.D. Nu 132161	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE CALENDAF (JAN. 1 - DI	RYEAR	PER ELECTION TO DATE (IF REQUIRED)
7/20/2010	VIRGINIA KIRALY MENLO PARK, CA 94025	IND COM OTH PTY SCC	RETIRED	\$100.00	\$100.00		
8/13/2010	R.B. WOOLLEY, JR. LA JOLLA, CA 92037	IND COM OTH PTY SCC	RETIRED	\$5,000.00	\$5,000.00		
8/16/2010	SAN TOMO, INC. STOCKTON, CA 95212	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$25,000.00	\$25,000.00		
8/20/2010	REBECCA Q MORGAN LOS ALTOS HILLS, CA 94022	IND COM OTH PTY SCC	RETIRED	\$50,000.00	\$50,000.00		
8/23/2010	CA BUSINESS PAC,SPONSORED BY CA CHAMBER OF COMMERCE (AKA CALBUSPAC) Sacramento, CA 95814 Committee ID: 761010	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00		
			SUBTOTA	L			
1. Amount red	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$487,610.00			
	ceived this period - unitemized contributions of less	than \$100		\$116.00		OTH - Other PTY - Politic	al Party
3. Total mone (Add Lines	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Co	olumn A, Line 1	.) TOTAL	\$487,726.00	<u>[</u> :	SCC - Small	Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHE	A = A	(CONT

Monetary Contributions Received			o whole dollars.	Statement cov from07/01/201	-	CALIFORNIA 460 FORM		
SEE INSTRUCTIO	ONS ON REVERSE			through09/30/201	0	Page _	7of_90	
NAME OF FILER YES ON 20, NO	ON 27 - HOLD POLITICIANS ACCOUNTABLE					I.D. Nu 132161		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
8/23/2010	FRANCES B. NELSON SAN MATEO, CA 94403	IND COM OTH PTY SCC	BOHANNON DEVELOPMENT CO. EXECUTIVE	\$5,000.00	\$5,000.00			
8/25/2010	HAMMER PROPERTY MANAGEMENT, INC. SANTA MONICA, CA 90403	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00			
8/26/2010	CALIFORNIA AMERICAN COUNCIL OF ENGINEERING COMPANIES ISSUES FUND (CA ACEC ISSUES FUND) SACRAMENTO, CA 95814 Committee ID: 1270458	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00			
9/2/2010	SMALL BUSINESS ACTION COMMITTEE PAC SAN JUAN CAPISTRANO, CA 92675 Committee ID: 1270683	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$20,000.00	\$20,000.00			
9/7/2010	DIANE B. WILSEY SAN FRANCISCO, CA 94115	IND COM OTH PTY	A. WILSEY PROPERTIES COMPANY EXECUTIVE	\$100,000.00	\$100,000.00			

 $\square$  scc

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

# Schedule A (Continuation Sheet)

Type or print in ink. Amounts may be rounded

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SUF	ロコンロ	ILE.	А	CONT	

Monetary Contributions Received		to	to whole dollars.		from07/01/2010		CALIFORNIA 460	
SEE INSTRUCTIO	DNS ON REVERSE			through	0	Page	8 of 90	
NAME OF FILER YES ON 20, NO	ON 27 - HOLD POLITICIANS ACCOUNTABLE					I.D. No 13216		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
9/9/2010	NICK LOTER SAN DIEGO, CA 92107	IND COM OTH PTY SCC	QINETIQ NORTH AMERICA SOFTWARE ENGINEER	\$100.00	\$100.00			
9/14/2010	CHARLOTTE A. LOWELL PALO ALTO, CA 94301	IND COM OTH PTY		\$200,000.00	\$956,000.64			
9/20/2010	WILLIAM J. HUME SAN FRANCISCO, CA 94111	IND COM OTH PTY SCC	BASIC AMERICAN, INC. BUSINESSMAN	\$10,000.00	\$10,000.00			
9/21/2010	LUIS BUHLER CUPERTINO, CA 95014	IND COM OTH PTY SCC	ROCKLEDGE ASSOCIATES CHIEF FINANCIAL OFFICER	\$1,000.00	\$1,000.00			
9/28/2010	DONALD CAMPBELL SAN FRANCISCO, CA 94111	IND COM	SELF-EMPLOYED; DONALD CAMPBELL	\$100.00	\$100.00			

COM

ОТН PTY  $\square$  scc

SUBTOTAL
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FINANCIAL CONSULTANT

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink. Amounts may be rounded

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Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period		CALIFORNIA 460 FORM	
SEE INSTRUCTIO	NS ON REVERSE			through 09/30/2010	)	Page _	9 of 90
NAME OF FILER YES ON 20, NO C	ON 27 - HOLD POLITICIANS ACCOUNTABLE					I.D. Nu 132161	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/29/2010	SUSAN L. GROFF LOS ANGELES, CA 91324	IND COM OTH PTY SCC	NORTHWEST EXCAVATING CONTRACTOR	\$50,000.00	\$50,000.00		
9/29/2010	DOUG MACLEOD SAN DIEGO, CA 92122	IND COM OTH PTY SCC	TRIWEST COMPUTER ENGINEER	\$100.00	\$100.00		
9/30/2010	MICHAEL P. WITHROW PLACENTIA, CA 92870	IND COM OTH PTY SCC	RETIRED	\$210.00	\$210.00		
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	\$487,610.00			

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

#### Schedule B - Part 1 **Loans Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 1
Statement covers period	CALIFORNIA A CO
07/01/2010	CALIFORNIA 460

from  ${\bf through} \underline{\phantom{-09/30/2010}}$ Page \_10\_\_ \_\_\_ of <u>90</u>

SEE INSTRUCTIONS ON REVERSE

Enter the net here and on the Summary	Page, Column A, Line 2.				(may be a neg	gative number)	* If required.	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that a 3. Net change this period. (Subtract Line	are also itemized on Sched	dule A.)			 Net			ven or paid by lso must be nedule A.
1. Loans received this period Total Column (b) plus unitemized loans	less than \$100.)						Schedule E, Line 3)	
Schedule B Summary		SUBTUTALS				(	Enter (e) on	
		SUBTOTALS						
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				FORGIVEN		% RATE		PER ELECTION**
				PAID				CALENDAR YEAR
☐IND ☐ COM☐OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				FORGIVEN		RATE		PER ELECTION**
				PAID		%		CALENDAR YEAR
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
				FORGIVEN		RATE		PER ELECTION**
				PAID		%		CALENDAR YEAR
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD*	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE
125 611 23,116 6112, 11622 1 62111611118 1166		(a)	(b)	(c)	(d)	(e)	1321618	(g)
NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACC	COUNTABLE						I.D. NUMBER	

\*Contributor Codes IND-Individual

COM-Recipient Committee (other than PTY or SCC)

OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

### Schedule B - Part 2 Loan Guarantors

## Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>07/01/2010</u>	FORM 400
through <u>09/30/2010</u>	Page 11 of 90
	LD Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. Number 1321618

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
			LENDER		CALENDAR YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC	□ OTH □ PTY	DATE		PER ELECTION (IF REQUIRED)	
	☐ IND		LENDER		CALENDAR YEAR	
	OTH PTY SCC	rh 'Y	DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	□ OTH □ PTY		DATE		PER ELECTION (IF REQUIRED)	
	SCC					
			SUBTOTAL		Enter on Summary Page, Line 17 only.	
					Line ir only.	

## Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from <u>07/01/2010</u>	FORM TOO
through <u>09/30/2010</u>	Page <u>12</u> of <u>90</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. Number 1321618

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
7/2/2010	CHARLES T. MUNGER, JR. PALO ALTO, CA 94301	IND COM OTH PTY SCC	PHYSICIST SELF-EMPLOYED; CHARLES T MUNGER, JR.	STOCK	\$216,920.00	\$5,916,396.93	
8/16/2010	CHARLES T. MUNGER, JR. PALO ALTO, CA 94301	IND COM OTH PTY SCC	PHYSICIST SELF-EMPLOYED; CHARLES T MUNGER, JR.	STOCK	\$152,931.94	\$5,916,396.93	
9/1/2010	CHARLOTTE A. LOWELL PALO ALTO, CA 94301	IND COM OTH PTY SCC	ATTORNEY	STOCK	\$508,434.00	\$956,000.64	
9/8/2010	GERRYMANDERING MOVIE, LLC NEW YORK, NY 10001	□ IND □ COM ■ OTH □ PTY □ SCC		MEDIA PRODUCTION	\$5,000.00	\$5,000.00	
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	\$4,863,902.58		

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$4,863,902.58	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

## Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C			
Statement covers period	CALIFORNIA 160			
from07/01/2010	FORM 400			
through <u>09/30/2010</u>	Page <u>13</u> of <u>90</u>			
	LD Number			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. Number 1321618

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/14/2010	CHARLOTTE A. LOWELL PALO ALTO, CA 94301	IND COM OTH PTY SCC	ATTORNEY	STOCK	\$247,566.64	\$956,000.64	
9/21/2010	CHARLES T. MUNGER, JR. PALO ALTO, CA 94301	IND COM OTH PTY SCC	PHYSICIST SELF-EMPLOYED; CHARLES T MUNGER, JR.	STOCK	\$1,248,650.00	\$5,916,396.93	
9/27/2010	CHARLES T. MUNGER, JR. PALO ALTO, CA 94301	IND COM OTH PTY SCC	PHYSICIST SELF-EMPLOYED; CHARLES T MUNGER, JR.	STOCK	\$2,484,400.00	\$5,916,396.93	
		IND COM OTH PTY SCC					
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	\$4,863,902.58		
						·	

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
o. Total normonary contributions received the period.	PTY - Political Party SCC - Small Contributor Committee
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	

### Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from07/01/2010	FORM TOU
through $\frac{09/30/2010}{}$	Page $\underline{^{14}}$ of $\underline{^{90}}$
	LD MUMDED

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NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

through 09/30/2010

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I.D. NUMBER
1321618

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/28/2010	SAN FRANCISCO GREEN PARTY GENERAL PURPOSE COMMITTEE	Monetary Contribution		\$1,000.00	\$1,000.00	
		Nonmonetary Contribution				
		☐ Independent				
	■ Support	Expenditure				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
		Independent Expenditure				
	Support Oppose	Expenditure				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
		☐ Independent				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	\$1,000.00		

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)		\$1,000.00
2. Unitemized contributions and independent expenditures made this period of under \$100		\$0.00
3 Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	ΙΔΤ	\$1,000.00

### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E			
Statement covers period	CALIFORNIA 460			
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	I.D. NUMBER 1321618			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
MERRILL LYNCH MILL VALLEY, CA 94941		BROKERAGE FEES	\$1,643.64
BQ CONSULTING PLACERVILLE, CA 95667	CNS		\$5,000.00
M4 STRATEGIES INC. Costa Mesa, CA 92626		SEE SCHEDULE G	\$2,748.65

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTAL**

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$2,895,781.71
2. Unitemized payments made this period of under \$100	\$110.10
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3, Enter here and on the Summary Page, Column A, Line 6.)	\$2,895,891.81

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
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NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	, ,	nses culating cs	RAD radio airtime and production cos RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and product TRC candidate travel, lodging, and m Staff/spouse travel, lodging, and m TSF transfer between committees of VOT voter registration WEB information technology costs (in	ion costs leals I meals the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
M4 STRATEGIES INC. Costa Mesa, CA 92626		CNS		\$16,000.00

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
M4 STRATEGIES INC. Costa Mesa, CA 92626	CNS		\$16,000.00
M4 STRATEGIES INC. Costa Mesa, CA 92626	POL		\$39,000.00
PATTON BOGGS LLP WASHINGTON, DC, 20037	PRO		\$4,785.00
ACTIVATE DIRECT, LLC SACRAMENTO, CA 95814	WEB		\$45.00
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845	CNS		\$7,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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NAME OF FILER

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign con	sultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (e	xplain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	y/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising ev	ents	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent e	xpenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign liter	ature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF PAYER OR CREDITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID	
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845		REIMBURSED EXPENSES	\$7.00	
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661		SEE SCHEDULE G	\$2,022.40	
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661		SEE SCHEDULE G	\$8,000.00	
SK/IMPACT LOS ANGELES, CA 90036	CNS		\$10,000.00	
NIELSEN, MERKSAMER, PARRINELLO, MUELLER, & NAYLOR, LLP SACRAMENTO, CA 95814	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$39,252.64	

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2010	FORM 400
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AC PUBLIC AFFAIRS SACRAMENTO, CA 95814	CNS		\$15,000.00
BQ CONSULTING PLACERVILLE, CA 95667		REIMBURSED EXPENSES	\$338.40
BQ CONSULTING PLACERVILLE, CA 95667	CNS		\$5,000.00
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845		SEE SCHEDULE G	\$850.89
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845	CNS		\$7,000.00
UARDEN URO VE, CA 72043			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)				
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
M4 STRATEGIES INC. Costa Mesa, CA 92626	CNS		\$16,000.00	
SILVINA MARTINEZ SACRAMENTO, CA 95825		REIMBURSED EXPENSES UNDER \$500	\$672.79	
SILVINA MARTINEZ SACRAMENTO, CA 95825	CNS		\$7,500.00	
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825		REIMBURSED EXPENSES	\$252.64	
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	CNS		\$15,000.00	

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from07/01/2010	FORM 400				
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CTB CVC FIL FND	1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MTG OFC PET PHO POL POS	 d appearar ses lating urvey rese very and n	nces	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, and meals staff/spouse travel, lodging, and meatransfer between committees of the system registration information technology costs (internet	als same candidate/sponsor
	NAME AND ADDRESS OF PAYEE OR CREDITOR		CODE	OR	DESCRIPTION OF	PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825		SEE SCHEDULE G	\$7,994.41
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825		SEE SCHEDULE G	\$4,431.80
SPANISH WORKS MEDIA & COMMUNICATIONS SACRAMENTO, CA 95825	PET		\$398.25
GCW MEDIA SERVICES, INC. ROSEVILLE, CA 95661		SEE SCHEDULE G	\$2,588.24
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661		SEE SCHEDULE G	\$4,997.40

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from07/01/2010	FORM 400				
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NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR		DESCRIPTION OF	= PAYMENT	AMOUNT PAID
rature and mailings	PRT	print ads	`			WEB	information technology costs (interne	et, email)
	PRO	professional	services (I	egal, acco	unting)	VOT	voter registration	
expenditure supporting/opposing others (explain)*		postage, deli			services		transfer between committees of the	
vents	POL	polling and s	urvey rese	arch		TRS	staff/spouse travel, lodging, and mea	als
ng/ballot fees	PHO	PHO phone banks		TRC	candidate travel, lodging, and meals			
ns	PET	petition circu	lating			TEL	t.v. or cable airtime and production costs	
explain nonmonetary)*	OFC	office expens	ses			SAL	campaign workers' salaries	
nsultants	MTG	meetings and	d appearai	nces		RFD	returned contributions	
raphernalia/misc.	MBR	member com	nmunicatio	ns		RAD	radio airtime and production costs	
•								·

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	CNS			\$35,000.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	CNS			\$35,000.00
LOS ANGELES METROPOLITAN HISPANIC CHAMBERS OF COMMERCE Los Angeles, CA 90010	LIT			\$2,000.00
GIBSON, DUNN & CRUTCHER LLP SAN FRANCISCO, CA 94105	PRO			\$5,984.25
PATTON BOGGS LLP WASHINGTON, DC, 20037	PRO			\$150.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA AGO
from07/01/2010	FORM 400
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NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
MERRILL LYNCH MILL VALLEY, CA 94941		BROKERAGE FEES	\$1,245.52
AC PUBLIC AFFAIRS SACRAMENTO, CA 95814	CNS		\$15,000.00
ACTIVATE DIRECT, LLC SACRAMENTO, CA 95814	WEB		\$45.00
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845	CNS		\$7,000.00
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845		REIMBURSED EXPENSES	\$333.40

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2010	FORM 400
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NAME OF FILER

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF PAYER OR CREDITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	CNS		\$27,000.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661		SEE SCHEDULE G	\$8,000.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661		SEE SCHEDULE G	\$8,000.00
LIQUID CONSULTING, LLC SACRAMENTO, CA 95835	CNS		\$20,000.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER, & NAYLOR, LLP SACRAMENTO, CA 95814	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$87,254.27

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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Statement covers period	CALIFORNIA 160
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RAD radio airtime and production costs

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CMP campaign paraphernalia/misc.

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MBR member communications

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	 uses ulating s survey researd livery and mes		RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committe VOT voter registration WEB information technology cos	oduction costs and meals and meals es of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SPANISH WORKS MEDIA & COMMUNICATIONS SACRAMENTO, CA 95825	PET			\$333.25
SPANISH WORKS MEDIA & COMMUNICATIONS SACRAMENTO, CA 95825	PET			\$474.50
MERRILL LYNCH MILL VALLEY, CA 94941		BROKERAGE FE	ES	\$2,033.04
GREEN FILM COMPANY NEW YORK, NY 10011	LIT			\$150,000.00
AMPLIFIED STRATEGIES SEATTLE, WA 98112		SEE SCHEDULE	G	\$289,353.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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	NAME AND ADDRESS OF PAYER OR CREDITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
BQ CONSULTING PLACERVILLE, CA 95667	CNS		\$5,000.00
BQ CONSULTING PLACERVILLE, CA 95667	CNS		\$5,000.00
KATHY FENG LOS ANGELES, CA 90010		REIMBURSED EXPENSES	\$160.43
COMMON CAUSE WASHINGTON, DC, 20036		REIMBURSED EXPENSES	\$332.40
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	CNS		\$27,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from07/01/2010	FORM 400		
through <u>09/30/2010</u>	Page <u>26</u> of <u>90</u>		
	I.D. NUMBER 1321618		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	EE SCHEDIJLE	DESCRIPTION OF	PAYMENT	AMOUNT PAID
	contribution (explain nonmonetary)* civic donations candidate filing/ballot fees	OFC PET PHO POL POS PRO	meetings an office expen petition circuphone banks polling and spostage, del professional print ads	ses Ilating S survey rese ivery and n	arch nesse	nger services accounting)	SAL TEL TRC TRS TSF VOT	returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, and meals staff/spouse travel, lodging, and meat transfer between committees of the voter registration information technology costs (internet	als same candidate/sponsor
CMP	1 0 1 1		member con					radio airtime and production costs	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661		SEE SCHEDULE G	\$8,000.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661		SEE SCHEDULE G	\$8,000.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661		SEE SCHEDULE G	\$1,723.89
SILVINA MARTINEZ SACRAMENTO, CA 95825	CNS		\$7,500.00
SILVINA MARTINEZ SACRAMENTO, CA 95825		REIMBURSED EXPENSES	\$112.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 1 CO		
from07/01/2010	FORM 400		
through <u>09/30/2010</u>	Page <u>27</u> of <u>90</u>		
	I.D. NUMBER 1321618		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	CNS		\$25,000.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER, & NAYLOR, LLP SACRAMENTO, CA 95814	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$46,220.01
PATTON BOGGS LLP WASHINGTON, DC, 20037	PRO		\$808.60
PRIME SIGNS SACRAMENTO, CA 95825	CMP		\$2,475.28
GREEN FILM COMPANY NEW YORK, NY 10011	LIT		\$126,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2010	FORM 400
through <u>09/30/2010</u>	Page <u>28</u> of <u>90</u>
	I.D. NUMBER 1321618

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (ex	(plain)* POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
NAME AND ADDRESS OF DAVES OF S		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
MERRILL LYNCH MILL VALLEY, CA 94941		BROKERAGE FEES	\$1,129.35
AMPLIFIED STRATEGIES SEATTLE, WA 98112		SEE SCHEDULE G	\$250,000.00
APA NEWS & REVIEW Stockton, CA 95204	PRT		\$1,813.50
AMPLIFIED STRATEGIES SEATTLE, WA 98112		SEE SCHEDULE G	\$125,414.00
MERRILL LYNCH MILL VALLEY, CA 94941		BROKERAGE FEES	\$117.88

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2010	FORM TOU
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NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member com	nmunications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and	d appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expens	ses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circu	lating	TEL	t.v. or cable airtime and production costs	S
FIL	candidate filing/ballot fees	PHO	phone banks	5	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and s	urvey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, deli	very and messenger services	TSF	transfer between committees of the sam	ne candidate/sponsor
LEG	legal defense	PRO	professional	services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	, ,	WEB	information technology costs (internet, e	email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GCW MEDIA SERVICES, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$140,000.00
GCW MEDIA SERVICES, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$236,131.00
MERRILL LYNCH MILL VALLEY, CA 94941	BROKERAGE FEES	\$138.99
GCW MEDIA SERVICES, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$377,086.00
AMPLIFIED STRATEGIES SEATTLE, WA 98112	SEE SCHEDULE G	\$569,383.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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NAME OF FILER

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
CERRELL & ASSOCIATES LOS ANGELES, CA 90004	CNS		\$13,500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$2,895,781.71

#### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink. Amounts may be rounded to whole dollars.

Stater	ment covers period	CALIFORNIA FORM	460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL FND IND	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, email)
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845	CNS	\$7,000.00	\$0.00	\$7,000.00	\$0.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	CNS	\$35,000.00	\$0.00	\$35,000.00	\$0.00
BQ CONSULTING PLACERVILLE, CA 95667	CNS	\$5,000.00	\$0.00	\$5,000.00	\$0.00

 $<sup>^{\</sup>star}$  Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTALS**

#### **Schedule F Summary**

1. Total accrued expenses incurred this period.	(Include all Schedule F, Column (b) subtotals for
accrued expenses of \$100 or more, plus total	I unitemized accrued expenses under \$100.)

INCURRED TOTALS \$783,490.54

<ol><li>Total accrued expenses paid this pe</li></ol>	riod. (Include all Schedule F, (	Column (c) subtotals for	payments on
accrued expenses of \$100 or more,	plus total unitemized payment	ts on accrued expenses	under \$100.).

PAID TOTALS \$196,844.41

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

<b>NET</b>	\$586,646.13

May be a negative number.

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNI	A 160
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NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

1321618

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
M4 STRATEGIES INC. Costa Mesa, CA 92626	SEE SCHEDULE G	\$2,748.65	\$0.00	\$2,748.65	\$0.00
M4 STRATEGIES INC. Costa Mesa, CA 92626	POL	\$39,000.00	\$0.00	\$39,000.00	\$0.00
M4 STRATEGIES INC. Costa Mesa, CA 92626	CNS	\$16,000.00	\$0.00	\$16,000.00	\$0.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER, & NAYLOR, LLP SACRAMENTO, CA 95814	PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$39,252.64	\$0.00	\$39,252.64	\$0.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORN	1A / 60
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NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PATTON BOGGS LLP WASHINGTON, DC, 20037	PRO	\$4,785.00	\$0.00	\$4,785.00	\$0.00
ACTIVATE DIRECT, LLC SACRAMENTO, CA 95814	WEB	\$45.00	\$0.00	\$45.00	\$0.00
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845	REIMBURSED EXPENSES	\$7.00	\$0.00	\$7.00	\$0.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$2,022.40	\$0.00	\$2,022.40	\$0.00

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period from07/01/2010	CALIFORNIA 460
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NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AC PUBLIC AFFAIRS SACRAMENTO, CA 95814	CNS	\$15,000.00	\$0.00	\$15,000.00	\$0.00
AC PUBLIC AFFAIRS SACRAMENTO, CA 95814	CNS	\$0.00	\$7,500.00	\$0.00	\$7,500.00
BQ CONSULTING PLACERVILLE, CA 95667	REIMBURSED EXPENSES	\$338.40	\$0.00	\$338.40	\$0.00
M4 STRATEGIES INC. Costa Mesa, CA 92626	CNS	\$16,000.00	\$0.00	\$16,000.00	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNI FORM	A 160
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NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER 1321618

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D				

Payments that are contributions or independent expenditures must also be summarized on Schedule D.\*

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	REIMBURSED EXPENSES	\$252.64	\$0.00	\$252.64	\$0.00
SILVINA MARTINEZ SACRAMENTO, CA 95825	REIMBURSED EXPENSES UNDER \$500	\$672.79	\$0.00	\$672.79	\$0.00
GCW MEDIA SERVICES, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$2,588.24	\$0.00	\$2,588.24	\$0.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$4,997.40	\$0.00	\$4,997.40	\$0.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNI	
from _	07/01/2010	FORM	400
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NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GIBSON, DUNN & CRUTCHER LLP SAN FRANCISCO, CA 94105	PRO	\$5,984.25	\$0.00	\$5,984.25	\$0.00
PATTON BOGGS LLP WASHINGTON, DC, 20037	PRO	\$150.00	\$0.00	\$150.00	\$0.00
AC PUBLIC AFFAIRS SACRAMENTO, CA 95814	CNS	\$0.00	\$10,000.00	\$0.00	\$10,000.00
AC PUBLIC AFFAIRS SACRAMENTO, CA 95814	CNS	\$0.00	\$20,000.00	\$0.00	\$20,000.00

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORN	HA 460
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NAME OF FILER

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I.D. NUMBER 1321618

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP ca	ampaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS ca	ampaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB co	ontribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC civ	vic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL ca	andidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND fur	ndraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND inc	dependent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG leg	gal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT ca	ampaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
*Payments	s that are contributions or independent expenditures must also be summ	arized o	on Schedule D.			

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845	CNS	\$0.00	\$7,000.00	\$0.00	\$7,000.00
SILVINA MARTINEZ SACRAMENTO, CA 95825	CNS	\$0.00	\$7,500.00	\$0.00	\$7,500.00
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	CNS	\$0.00	\$25,000.00	\$0.00	\$25,000.00
SK/IMPACT LOS ANGELES, CA 90036	CNS	\$0.00	\$10,000.00	\$0.00	\$10,000.00

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNI FORM	A 160
from	07/01/2010	FORM	400
through	09/30/2010	Page <u>38</u>	of 90
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NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER 1321618

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SK/IMPACT LOS ANGELES, CA 90036	CNS	\$0.00	\$10,000.00	\$0.00	\$10,000.00
LIQUID CONSULTING, LLC SACRAMENTO, CA 95835	CNS	\$0.00	\$20,000.00	\$0.00	\$20,000.00
LIQUID CONSULTING, LLC SACRAMENTO, CA 95835	CNS	\$0.00	\$20,000.00	\$0.00	\$20,000.00
GIBSON, DUNN & CRUTCHER LLP SAN FRANCISCO, CA 94105	PRO	\$0.00	\$3,981.25	\$0.00	\$3,981.25

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORN FORM	1A 460
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through	n 09/30/2010	Page <u>39</u>	of 90
		I.D. NUMBER	

1321618

NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D.					

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ACTIVATE DIRECT, LLC SACRAMENTO, CA 95814	WEB	\$0.00	\$45.00	\$0.00	\$45.00
CERRELL & ASSOCIATES LOS ANGELES, CA 90004	REIMBURSED EXPENSES	\$0.00	\$4.75	\$0.00	\$4.75
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$0.00	\$56,926.29	\$0.00	\$56,926.29
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$0.00	\$2,086.34	\$0.00	\$2,086.34

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period from $\frac{07/01/2010}{}$	CALIFORNIA 460
through <u>09/30/2010</u>	- Page <u>40</u> of <u>90</u>
	I.D. NUMBER 1321618

NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads VOT voter registration WEB information technology costs (internet, email)

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PUBLIC OPINION STRATEGIES, L.L.C. ALEXANDRIA, VA 22314	POL	\$0.00	\$55,000.00	\$0.00	\$55,000.00
PUBLIC OPINION STRATEGIES, L.L.C. ALEXANDRIA, VA 22314	POL	\$0.00	\$45,000.00	\$0.00	\$45,000.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$0.00	\$7,723.56	\$0.00	\$7,723.56
GREEN FILM COMPANY NEW YORK, NY 10011	LIT	\$0.00	\$40,150.00	\$0.00	\$40,150.00

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORN	
from07/01/2010		FORM	400
through <u>09/30/2010</u>		Page <u>41</u>	_ of 90
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NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER 1321618

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be sum	*Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NATIONAL TAX LIMITATION COMMITTEE NEWSLETTER LAGUNA NIGUEL, CA 92677	SLATE MAILER	\$0.00	\$49,560.86	\$0.00	\$49,560.86
Committee ID: 1306386					
SAVE PROPOSITION 13 SEGREGATED FUND ACCOUNT LAGUNA NIGUEL, CA 92677	SLATE MAILER	\$0.00	\$42,008.58	\$0.00	\$42,008.58
Committee ID: 598040					
SAN FRANCISCO GREEN PARTY SAN FRANCISCO, CA 94112	СТВ	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Committee ID: 923077					
SMALL BUSINESS ACTION COMMITTEE NEWSLETTER LAGUNA NIGUEL, CA 92677	SLATE MAILER	\$0.00	\$42,006.32	\$0.00	\$42,006.32
Committee ID: 1322823					

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORN	<sup>IIA</sup> 460
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through	n <u>09/30/2010</u>	Page <u>42</u>	_ of 90
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NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER 1321618

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be sum	*Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SK/IMPACT LOS ANGELES, CA 90036	TRS	\$0.00	\$686.80	\$0.00	\$686.80
NIELSEN, MERKSAMER, PARRINELLO, MUELLER, & NAYLOR, LLP SACRAMENTO, CA 95814	PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$0.00	\$27,310.47	\$0.00	\$27,310.47
AC PUBLIC AFFAIRS SACRAMENTO, CA 95814	SEE SCHEDULE G ON SECOND PRE-ELECTION REPORT - MEDIA NOT YET PURCHASED	\$0.00	\$50,000.00	\$0.00	\$50,000.00
BQ CONSULTING PLACERVILLE, CA 95667	SEE SCHEDULE G	\$0.00	\$2,938.40	\$0.00	\$2,938.40

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from $         \phantom{-$	FORM 400
through <u>09/30/2010</u>	Page <u>43</u> of <u>90</u>
	LD NUMBER

WEB information technology costs (internet, email)

1321618

NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads
\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BQ CONSULTING PLACERVILLE, CA 95667	REIMBURSED EXPENSES	\$0.00	\$857.66	\$0.00	\$857.66
OUR CALIFORNIA LATINO VOTER GUIDE LOS ANGELES, CA 90041	SLATE MAILER	\$0.00	\$37,310.00	\$0.00	\$37,310.00
Committee ID: 596004					
COMMON CAUSE WASHINGTON, DC, 20036	REIMBURSED EXPENSES	\$0.00	\$461.35	\$0.00	\$461.35
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$0.00	\$9,651.65	\$0.00	\$9,651.65

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from07/01/2010	FORM 40U
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	LD NUMBER

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

through 99/30/2010

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I.D. NUMBER 1321618

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communication	ons	RAD radio airti	AD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appeara	nces	RFD returned of	contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses		SAL campaign	workers' salaries		
CVC civic donations	PET petition circulating		TEL t.v. or cab	le airtime and productio	n costs	
FIL candidate filing/ballot fees	PHO phone banks		TRC candidate	C candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research		TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		TSF transfer b	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)		VOT voter regi	stration	·	
LIT campaign literature and mailings	PRT print ads		WEB information technology costs (internet, email)			
*Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.					
NAME AND ADDRESS OF CREDITOR	CODE OR	(a) OUTSTANDING	(b) AMOUNT INCURRED	(c) AMOUNT PAID	(d) OUTSTANDING	
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF PAYMENT	BALANCE BEGINNING	THIS PERIOD	THIS PERIOD	BALANCE AT CLOSE	
		OF THIS PERIOD		(ALSO REPORT ON E)	OF THIS PERIOD	
MERIDIAN PACIFIC INC	SEE SCHEDULE G	\$0.00	\$14 076 88	\$0.00	\$14,076,88	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	SEE SCHEDULE G	\$0.00	\$14,076.88	\$0.00	\$14,076.88
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845	SEE SCHEDULE G	\$0.00	\$1,519.95	\$0.00	\$1,519.95
SPANISH WORKS MEDIA & COMMUNICATIONS SACRAMENTO, CA 95825	LIT	\$0.00	\$126.72	\$0.00	\$126.72
SK/IMPACT LOS ANGELES, CA 90036	REIMBURSED EXPENSES	\$0.00	\$195.74	\$0.00	\$195.74

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNI	
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NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER 1321618

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
COMMON CAUSE WASHINGTON, DC, 20036	CNS	\$0.00	\$5,000.00	\$0.00	\$5,000.00
CERRELL & ASSOCIATES LOS ANGELES, CA 90004	CNS	\$0.00	\$13,500.00	\$0.00	\$13,500.00
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	SEE SCHEDULE G	\$0.00	\$2,423.80	\$0.00	\$2,423.80
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	REIMBURSED EXPENSE	\$0.00	\$350.00	\$0.00	\$350.00

Type or print in ink.
Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 07/01/2010 \\ \\ \text{through} \quad \begin{array}{c} 09/30/2010 \\ \end{array} \end{array} \begin{array}{c} \text{CALIFORNIA } \quad \textbf{460} \\ \\ \text{Page} \quad \begin{array}{c} 46 \\ \\ \end{array} \begin{array}{c} \text{of} \quad 90 \\ \\ \end{array}$ 

NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER 1321618

CODES: If one of the following codes accurately describes	the payment, you may en	ter the code. Otherw	rise, describe the pa	yment.		
CMP campaign paraphernalia/misc.	MBR member communication		RAD radio airti	me and production costs		
CNS campaign consultants	MTG meetings and appearances		RFD returned of	contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses			SAL campaign workers' salaries		
CVC civic donations	PET petition circulating		TEL t.v. or cab	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks		TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey res		TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and					
LEG legal defense	PRO professional services	(legal, accounting)	VOT voter regi			
LIT campaign literature and mailings	PRT print ads		WEB information	on technology costs (inte	rnet, email)	
*Payments that are contributions or independent expenditures must also be sum						
NAME AND ADDRESS OF CREDITOR	CODE OR	(a) OUTSTANDING	(b) AMOUNT INCURRED	(c) AMOUNT PAID	(d) OUTSTANDING	
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF PAYMENT	BALANCE BEGINNING	THIS PERIOD	THIS PERIOD	BALANCE AT CLOSE	
		OF THIS PERIOD	THOTENOD	(ALSO REPORT ON E)	OF THIS PERIOD	
OUR CALIFORNIA LATINO VOTER GUIDE	SLATE MAILER	\$0.00	\$37,310.00	\$0.00	\$37,310.00	
LOS ANGELES, CA 90041						
Committee ID: 596004						
GODDARD CLAUSSEN WEST, INC.	SEE SCHEDULE G	\$0.00	\$96,341.23	\$0.00	\$96,341.23	
ROSEVILLE, CA 95661						
ACTIVATE DIRECT, LLC	WEB	\$0.00	\$920.21	\$0.00	\$920.21	
SACRAMENTO, CA 95814						

**SUBTOTALS** \$196,844.41

\$783,473.81

\$196,844.41

\$783,473.81

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2010	FORM 40U
through	Page <u>47</u> of <u>90</u>
	I.D. NUMBER 1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR AMPLIFIED STRATEGIES

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AARON THOMAS & ASSOCIATES, INC. LIT \$225,000.00 CHATSWORTH, CA 91311 GODDARD CLAUSSEN WEST, INC. COMMISSION \$43,303.00 ROSEVILLE, CA 95661 AARON THOMAS & ASSOCIATES, INC. \$225,221.00 LIT CHATSWORTH, CA 91311 GODDARD CLAUSSEN WEST, INC. COMMISSION \$56,312.00 ROSEVILLE, CA 95661

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$549836.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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through _09/30/2010	Page <u>48</u> of <u>90</u>
	I.D. NUMBER 1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR AMPLIFIED STRATEGIES

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) POLITICAL DATA, INC. LIT \$13,200.00 BURBANK, CA 91502 US POSTMASTER POS \$59,231.00 SANTA CLARITA, CA 91383 AARON THOMAS & ASSOCIATES, INC. LIT \$286,800.00 CHATSWORTH, CA 91311 GODDARD CLAUSSEN WEST, INC. COMMISSION \$85,407.00 ROSEVILLE, CA 95661

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$444638.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR AMPLIFIED STRATEGIES

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POLITICAL DATA, INC. BURBANK, CA 91502	LIT			\$71,700.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$71700.00

Type or print in ink. Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR BQ CONSULTING

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CALIFORNIA HISPANIC CHAMBER OF COMMERCE SACRAMENTO, CA 95814	MTG			\$2,600.00
ttach additional information on appropriately labeled continuation sheet	 S.	<u> </u>		TOTAL* \$2600.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR RICHARD CLAUSSEN

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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LEG legal defense PRO professional services (legal, accounting)

LIT campaign literature and mailings

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

PRT print ads

PRT print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GODADDY.COM, INC. SCOTTSDALE, AZ 85260694	WEB			\$843.59
56011551122,112 65250 671				

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$843.59

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GAILEY ASSOCIATES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$688.80
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$1,343.40

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$2032.20

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) GODDARD CLAUSSEN PUBLIC AFFAIRS COMMISSION \$7,522.62 ROSEVILLE, CA 95661 GODDARD CLAUSSEN WEST, INC. COMMISSION \$41,374.41 ROSEVILLE, CA 95661 KABC AM RAD \$9,775.00 LOS ANGELES, CA 94111 KBLX-FM RAD \$14,535.00 SAN FRANCISCO, CA 94015

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$73207.03

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<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RAD		\$14,067.50
RAD		\$10,455.00
RAD		\$442.00
RAD		\$6,375.00
	RAD	RAD RAD

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$31339.50

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

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CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KDFO-FM RAD \$680.00 WASHINGTON, DC 20006 KERN-AM RAD \$1,062.50 BAKERSFIELD, CA 93309

RAD KFBK-AM \$10,038.50 SACRAMENTO, CA 95825 KFI-AM RAD \$38,037.50 BURBAK, CA 91505

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

**TOTAL\*** \$49818.50

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KFMB-AM RAD \$2,550.00 SAN DIEGO, CA 92111 KFMB-FM RAD \$3,391.50 SAN DIEGO, CA 92111 KGFM-FM RAD \$953.70 BAKERSFIELD, CA 93309 KGO-AM RAD \$18,360.00 SAN FRANCISCO, CA 94111

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$25255.20

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KHHT-FM RAD \$3,612.50 BURBAK, CA 91505 \$433.50 KHIT-FM RAD MADERA, CA 93638 \$2,278.00 KHYL-FM RAD SACRAMENTO, CA 95825 KIFM FM RAD \$5,355.00 SAN DIEGO, CA 92108

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$11679.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

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CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KJFX-FM RAD \$905.25 FRESNO, CA 93720 \$2,290.75 KJWL-FM RAD FRESNO, CA 93721 KKBB-FM RAD \$918.00 GREENWICH, CT 06830 KKGO-FM RAD \$7,437.50 LOS ANGELES, CA 90024

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

**TOTAL\*** \$11551.50

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KKSF-FM RAD \$5,865.00 IRVING, TX 75039 KLAC-AM RAD \$3,017.50 IRVING, TX 75039 KLOS-FM RAD \$14,790.00 NEW YORK, NY 10023 KMGV-FM RAD \$632.40 FRESNO, CA 93711

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$24304.90

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE C	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RAD		\$5,248.75
RAD		\$12,920.00
RAD		\$3,842.00
RAD		\$17,063.75
	RAD	RAD RAD RAD

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$39074.50

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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COLLEDILLE

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KNZR-AM RAD \$1,742.50 BAKERSFIELD, CA 93308 KOGO-AM RAD \$8,840.00 SAN DIEGO, CA 92123 KOIT-FM RAD \$7,926.25 SAN FRANCISCO, CA 94103 KOJK-FM RAD \$1,530.00 SACRAMENTO, CA 95825

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$20038.75

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RAD			\$3,655.00
RAD			\$19,677.50
RAD			\$6,630.00
RAD			\$7,888.00
	RAD  RAD  RAD	RAD	RAD  RAD  RAD

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$37850.50

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

SAN DIEGO, CA 92108

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE

OR

**DESCRIPTION OF PAYMENT** 

KSTE-AM SACRAMENTO, CA 95825

RAD

\$3,323.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$9409.50

NAME AND ADDRESS OF PAYEE OR CREDITOR

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**AMOUNT PAID** 

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KTWV FM RAD \$8,670.00 CULVER CITY, CA 90232 KUZZ-FM RAD \$2,142.00 Bakersfield, CA 93308 KVMX-FM RAD \$867.00 BAKERSFIELD, CA 93309 KYMX-FM RAD \$5,550.50 SACRAMENTO, CA 95815

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$17229.50

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

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CODE (	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RAD		\$4,590.00
RAD		\$6,383.50
RAD		\$1,020.00
RAD		\$5,771.50
	RAD RAD RAD	RAD  RAD  RAD

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$17765.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GODDARD CLAUSSEN PUBLIC AFFAIRS ROSEVILLE, CA 95661		COMMISSION	\$7,541.72
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661		COMMISSION	\$41,479.46
KABC AM LOS ANGELES, CA 94111	RAD		\$8,415.00
KBLX-FM SAN FRANCISCO, CA 94015	RAD		\$14,535.00
Attach additional information on appropriately labeled continuation sheet	ts.	1	TOTAL* \$71971.18

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KCBS AM RAD \$14.067.50 SAN FRANCISCO, CA 94111 KCBS-FM RAD \$10,880.00 LOS ANGELES, CA 90034 KCWR-FM \$442.00 RAD BAKERSFIELD, CA 93308 KDFC-FM RAD \$6,375.00 SAN FRANCISCO, CA 94103

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$31764.50

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KDFO-FM RAD \$680.00 WASHINGTON, DC 20006 KERN-AM RAD \$1,062.50 BAKERSFIELD, CA 93309 RAD KFBK-AM \$10,038.50 SACRAMENTO, CA 95825 KFI-AM RAD \$35,657.50 BURBAK, CA 91505

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$47438.50

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KFMB-AM RAD \$2,677.50 SAN DIEGO, CA 92111 KFMB-FM RAD \$3,663.50 SAN DIEGO, CA 92111 KGFM-FM RAD \$953.70 BAKERSFIELD, CA 93309 KGO-AM RAD \$18,360.00 SAN FRANCISCO, CA 94111

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$25654.70

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

KHHT-FM
BURBAK, CA 91505

RAD

RAD

\$3,612.50

KHIT-FM MADERA, CA 93638	RAD	\$433.50
KHYL-FM SACRAMENTO, CA 95825	RAD	\$2,278.00
KIFM FM SAN DIEGO, CA 92108	RAD	\$5,355.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$11679.00

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJFX-FM FRESNO, CA 93720	RAD			\$905.25
KJWL-FM FRESNO, CA 93721	RAD			\$2,290.75
KKBB-FM GREENWICH, CT 06830	RAD			\$918.00
KKGO-FM LOS ANGELES, CA 90024	RAD			\$6,630.00

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$10744.00

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KKSF-FM IRVING, TX 75039	RAD			\$5,865.00
KLAC-AM IRVING, TX 75039	RAD			\$4,271.25
KLOS-FM NEW YORK, NY 10023	RAD			\$15,640.00
KMGV-FM FRESNO, CA 93711	RAD			\$632.40

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$26408.65

Type or print in ink. Amounts may be rounded to whole dollars.

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SCHEDULE G

**AMOUNT PAID** 

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

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(IF COMMITTEE, ALSO ENTER I.D. NUMBER) KMJ-AM RAD \$5,248.75 FRESNO, CA 93711 KNBR-AM RAD \$12,920.00 YORK, PA 17401 KNCI-FM \$3,842.00 RAD SACRAMENTO, CA 95841

CODE

OR

**DESCRIPTION OF PAYMENT** 

KNX-AM RAD \$18,955.00 HOLLYWOOD, CA 90028 **TOTAL\*** \$40965.75

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KNZR-AM RAD \$1,742.50 BAKERSFIELD, CA 93308 KOGO-AM RAD \$9,753.75 SAN DIEGO, CA 92123 KOIT-FM RAD \$7,926.25 SAN FRANCISCO, CA 94103 KOST-FM RAD \$850.00 BURBANK, CA 91505

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$20272.50

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KQJK-FM RAD \$1,530.00 SACRAMENTO, CA 95825 KRLA-AM RAD \$5,695.00 CAMARILLO, CA 93102 KRTH-FM RAD \$19,677.50 LOS ANGELES, CA 90036 KSEG-FM RAD \$6,630.00 BALA CYNWYD, PA 19004

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$33532.50

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	I.D. NUMBER 1321618

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KSFO-AM RAD \$7,888.00 NEW YORK, NY 10023 KSKS-FM RAD \$2,167.50 FRESNO, CA 93711 KSOF-FM RAD \$1,530.00 FRESNO, CA 93710 KSON-FM RAD \$2,388.50 SAN DIEGO, CA 92108

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$13974.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from07/01/2010	FORM 40U	
through _09/30/2010	Page <u>77</u> of <u>90</u>	
	I.D. NUMBER 1321618	

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSTE-FM SACRAMENTO, CA 95825	RAD			\$3,323.50
KTWV FM CULVER CITY, CA 90232	RAD			\$5,100.00
KUZZ-FM Bakersfield, CA 93308	RAD			\$2,142.00
KVMX-FM BAKERSFIELD, CA 93309	RAD			\$867.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$11432.50

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KYMX-FM SACRAMENTO, CA 95815	RAD			\$5,550.50
KYXY-FM SAN DIEGO, CA 92111	RAD			\$4,590.00
XHRM-FM SAN DIEGO, CA 92121	RAD			\$6,604.50
XPRS-AM SAN DIEGO, CA 92121	RAD			\$1,020.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$17765.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from07/01/2010	FORM 40U	
through _09/30/2010	Page <u>79</u> of <u>90</u>	
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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
XPRS-FM SAN DIEGO, CA 92121	RAD			\$5,856.50

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$5856.50

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO	
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NAME OF AGENT OR INDEPENDENT CONTRACTOR GODDARD CLAUSSEN WEST, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

	OR DESCRIPTION	N OF PAYMENT	AMOUNT PAID
CNS			\$8,000.00
CNS			\$8,000.00
CNS			\$8,000.00
WEB			\$843.59
	CNS	CNS	CNS

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$24843.59

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G			
Statement covers period	CALIFORNIA A CO			
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	I.D. NUMBER 1321618			

NAME OF AGENT OR INDEPENDENT CONTRACTOR GODDARD CLAUSSEN WEST, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

CODE OR DESCRIPTION OF PAYMENT

SUSAN SHAFER
SACRAMENTO, CA 95825

CNS

\$8,000.00

SUSAN SHAFER SACRAMENTO, CA 95825

CNS

EVOLVE POST, LLC SANTA MONICA, CA 90404

KIM MARQUARDT FOLSOM, CA 95630

WEB

\$2,029.46

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$66415.60

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G			
Statement covers period	CALIFORNIA A CO			
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NAME OF AGENT OR INDEPENDENT CONTRACTOR GODDARD CLAUSSEN WEST, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

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NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) TALENT PARTNERS TEL \$7,723.56 BURBANK, CA 91502 DG FASTCHANNEL \$734.14 RAD IRVING, TX 75039 EVOLVE POST, LLC TEL \$96,341.23 SANTA MONICA, CA 90404 KIM MARQUARDT WEB \$1,500.04 FOLSOM, CA 95630

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$106298.97

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A C			
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GODDARD CLAUSSEN WEST, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR

(F COMMITTE, ALSO ENTER ID. NUMBER)

TALENT PARTNERS
BURBANK, CA 91502

RAD

REIMBURSED EXPENSES

\$1,625.01

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4668.71

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G			
Statement covers period	CALIFORNIA A CO			
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	I.D. NUMBER 1321618			

NAME OF AGENT OR INDEPENDENT CONTRACTOR MERIDIAN PACIFIC, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ALLIANCE PRINT Sacramento, CA 95811	LIT		\$3,038.94
ALLIANCE PRINT Sacramento, CA 95811	LIT		\$7,200.85
Sacramento, CA 93011			
MAGMA CREATIVE CITRUS HEIGHTS, CA 95610	LIT		\$750.00
CALIFORNIA REPUBLICAN PARTY SACRAMENTO, CA 95814	MTG		\$850.00
810163			
Attach additional information on appropriately labeled continuation she	eets.		TOTAL* \$11839.79

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA ACO
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR MERIDIAN PACIFIC, INC.

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MANCHESTER GRAND HYATT SAN DIEGO SAN DIEGO, CA 92101	TRS		\$8,041.40
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS		\$1,930.20
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS		\$712.80

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$10684.40

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G			
Statement covers period	CALIFORNIA A CO			
from07/01/2010	FORM 40U			
through _09/30/2010	Page <u>86</u> of <u>90</u>			
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NAME OF AGENT OR INDEPENDENT CONTRACTOR THERESA WHEELER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FOREST HILLS, NY 11375	TRS			\$582.40
ttach additional information on appropriately labeled continuation sheets	 S			TOTAL* \$582.40

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H –	
Loans Made to	Others*

### Type or print in ink.

	SCHEDULE H
Statement covers period	california 460
om 07/01/2010	FORM 40U

Loans Made to Others*		Amounts may be rounded to whole dollars.			from 07/01/2010		CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE					through <u>09/30/20</u>	010	Page <u>87</u>	of 90
NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACC	COUNTABLE						I.D. NUMBER 1321618	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
		-		PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
				'	'	(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
1. Loans made this period(Total Column (b) plus unitemized loans								** If Required
Payments received on loans  Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a ne	gative number)		

Schedule I Miscellane	eous Increases to Cash	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from07/01/2010	CALIFORNIA 460
SEE INSTRUCTION	S ON REVERSE		through <u>09/30/2010</u>	Page <u>88</u> of <u>90</u>
NAME OF FILER YES ON 20, NO O	N 27 - HOLD POLITICIANS ACCOUNTABLE			I.D. NUMBER 1321618
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	CRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
7/6/2010	MERRILL LYNCH MILL VALLEY, CA 94941	SALE OF STOCK		\$215,530.85
7/31/2010	BANK OF MARIN CORTE MADERA, CA 94925	INTEREST EARNED		\$10.20
8/16/2010	MERRILL LYNCH MILL VALLEY, CA 94941	SALE OF STOCK		\$154,904.43

SALE OF STOCK

INTEREST EARNED

Attach additional information on appropriately labeled continuation	n sheets. SUBTOTAL
Schedule I Summary	
1. Increases to cash of \$100 or more this period	
2. Unitemized increases to cash under \$100 this period	
3. Total of all interest received this period on loans made to others. (S	chedule H, Column (e).)
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, Summary Page, Line 14.)	

\$509,810.42

\$0.06

9/2/2010

8/31/2010

MERRILL LYNCH MILL VALLEY, CA 94941

BANK OF MARIN CORTE MADERA, CA 94925

#### Schedule I **Miscellaneous Increases to Cash**

Type or print in ink. Amounts may be rounded to whole dollars.

S	tatement covers period	CALIFORNIA A CO
from	07/01/2010	FORM 460

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NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER 1321618

Page <u>89</u>

SCHEDULE

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
9/15/2010	MERRILL LYNCH MILL VALLEY, CA 94941	SALE OF STOCK	\$248,114.09
9/22/2010	MERRILL LYNCH MILL VALLEY, CA 94941	SALE OF STOCK	\$1,235,542.00
9/27/2010	MERRILL LYNCH MILL VALLEY, CA 94941	SALE OF STOCK	\$2,484,508.00
9/30/2010	BANK OF MARIN CORTE MADERA, CA 94925	INTEREST EARNED	\$0.04

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL** \$4,848,420.09

Schedule	I Summary
----------	-----------

1. Increases to cash of \$100 or more this period	\$4,848,420.09
2. Unitemized increases to cash under \$100 this period.	\$0.00
3 Total of all interest received this period on loans made to others. (Schedule H. Column (e).)	\$0.00

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)......

**TOTAL** \$4,848,420.09

no Reference: DITIONAL COMMITTEE ADDRESSES: 1215 K STREET, SUITE 2260, SACRAMENTO, CA 95814; 3001 DOUGLAS BOULEVARD, SUITE 225, ROSEVILLE, CA 95661; 925 UNIVERSITY AVE.,
DITIONAL COMMITTEE ADDRESSES: 1215 K STREET, SUITE 2260, SACRAMENTO, CA 95814; 3001 DOUGLAS BOULEVARD, SUITE 225, ROSEVILLE, CA 95661; 925 UNIVERSITY AVE., CRAMENTO, CA 95825-6709; 2701 DEL PASO ROAD, SUITE 130-193, SACRAMENTO, CA 95835